

FEE SCHEDULE 2019

APPLICATION FEE

A non-refundable application fee of R450 is payable on return of the Application Form.

ACCEPTANCE FEE (APPLICABLE FROM GRADE 0-7)

A non-refundable Acceptance fee of R5 000 per child is payable upon accepting a place for your child at the School.

CAPITAL DEVELOPMENT FUND (APPLICABLE FROM GRADE 1 - 7)

An **additional** once off non-refundable Development Fund Fee of R5 000 per child is payable upon accepting a place for your child at the School. The Development Fund provides improvements of a capital nature to the School.

Placement at Clifton will only be guaranteed once the Acceptance Fee and Capital Development Fee have been paid and *all* the required forms correctly signed and submitted.

THE FEE STRUCTURE (Inclusive of all levies)

GRADE	ANNUAL TUITION FEE	ANNUAL BOARDING FEE	ANNUAL EXTRAS LEVY - DAY SCHOLAR	ANNUAL EXTRAS LEVY - BOARDER	ANNUAL CAPITAL DEVELOPMENT LEVY (<i>Payable per family</i>)	ANNUAL TOTAL DAY SCHOLAR FEE	ANNUAL TOTAL BOARDER FEE
00	27 659	–	–	–	–	27 659	–
0	47 539	–	1 582	–	–	49 121	–
1	65 442	110 706	4 478	5 229	1 650	71 570	183 027
2	65 442	110 706	4 478	5 229	1 650	71 570	183 027
3	77 541	99 267	6 342	7 122	1 650	85 533	185 580
4	101 498	74 543	6 307	7 088	1 650	109 455	184 779
5	102 365	74 543	6 307	7 088	1 650	110 322	185 646
6	102 365	74 543	6 948	7 735	1 650	110 963	186 293
7	102 365	74 543	14 772	15 640	1 650	118 787	194 198

NON-SOUTH AFRICAN RESIDENT PUPILS

Rigid exchange Control regulations necessitate a full term's fees (in addition to the usual Acceptance fee) to be paid to the School, before a pupil who is resident to a country outside the borders of South Africa may be admitted to the School.

This rule also applies to local parents paying in a foreign currency.

EXTRAS LEVY (As per table)

This Levy covers Personal Accident insurance, school trips (including the Grade 7 trip to Botswana), text books and workbooks, printing and photocopying, *Names & Faces*, School Magazine, school photographs, visiting arts and cultural performers, invited speakers, library subs, IT access, IEB benchmarking tests etc.

The Extras Levy does not cover specialised learning support fees (Occupational Therapist, Speech Therapist, Clinical Psychologist and Educational Psychologist), Riding School costs or purchases from the School Shop.

CAPITAL DEVELOPMENT LEVY (PER FAMILY - APPLICABLE FROM GRADE 1- 7)

This Levy is charged per family and is payable in advance, either annually, quarterly or monthly. (See the above table). This Levy provides improvements of a capital nature to the School.

DAY SCHOLAR MEALS

A mid-morning snack and juice is provided to all pupils. Lunch is provided to all Grade 1 - 7 pupils. Lunch is available to Grade 0 - 00 pupils at a cost of R20 per meal and will be added to the school account. Requests for these meals must be booked in advance through the Junior Primary HOD on a quarterly basis.

DAILY BOARDING RATE

Day scholars may stay overnight in boarding when required at a daily rate of R250. Stays of more than 2 weeks will be charged at the pro-rata boarding fee.

HOWICK BUS

The cost of termly transportation is R1 650 or R45 per trip. Enquiries to be made with the School Bursar.

JOHANNESBURG / DURBAN BUS

Transport is available to Johannesburg and Durban at the start and end of term and at mid-term break. This is by prior arrangement with the School Secretary.

SPECIAL TRIPS / TRANSPORTATION FOR BOARDERS

This service is offered by prior arrangement with the School Secretary. Rates do apply.

PAYMENT OF FEES

Fees must be paid monthly in advance by variable debit order over the 11 month period, January - November 2019 OR quarterly in advance OR annually on or before 15 January 2019. Payment annually in advance qualifies for a 4.5% discount on tuition and boarding fees only. This discount does not apply to beneficiaries of Financial Assistance. R500 will be added to the School account if a debit order is returned by the Bank.

Any other method of fee payment is strictly by arrangement between the School Bursar and the person responsible for the payment of the School fees. All accounts are to be paid by the 5th day of each month. Overdue accounts will be charged interest at the rate of 2.5% per month.

Account statements are emailed before the 5th day of each month. It is the parent / guardian's responsibility to notify the Bursar's office timeously if your statement has not been received. It is also the parent / guardian's responsibility to ensure the Bursar is informed of any changes to your contact details.

FAMILY DISCOUNT

A family discount of 7% is allowed on the total tuition and boarding fees when there are more than 3 children from the same family enrolled at the School at the same time.

NOTICE OF WITHDRAWAL

A full term's notice in writing is required when removing a child from the School, Boarding House or Riding School. Should such notice not be given, a full term's fees will be required in lieu of such notice.

PAYMENTS / DEPOSITS

Payments / deposits made into the School Account must be referenced with the School fees account number i.e ABC001 or the child's surname and initials i.e *Blogg A*.

BANKING DETAILS

Clifton Preparatory School, First National Bank, Mooi River, Account No: 53050 77 11 97, Branch Code 22 05 25. Forex exchange code is FIRN ZAJJ 305.